

TO BOSTON REDEVELOPMENT AUTHORITY
FROM: ROBERT T. KENNEY, DIRECTOR
DATE: DECEMBER 4, 1975

SUBJECT: CHARLESTOWN PROJECT MASS R-55
ACCOUNTS RECEIVABLE TO BE CHARGED OFF

There is attached a schedule of twelve (12) vacated accounts receivable in the total amount of \$5,123.83 to be charged off as uncollectible.

GROUP A consists of eleven (11) residential accounts. Every possible effort has been made by the staff to collect these balances. These accounts, some of which date back to 1968, are uncollectible for the following reasons: deceased, no liability, on welfare, financially worthless, unable to locate and out of business;

GROUP B consists of one (1) commercial account. This account is uncollectible as it is out of business and we are unable to locate.

It is therefore requested that the Authority charge off these accounts and make the following findings required by H. U. D. procedures.

1. that there is no reasonable prospect of collection;
2. that probable costs of further efforts to collect would not be warranted.

CHARLESTOWN PROJECT MASS. R-55

ACCOUNTS RECEIVABLE TO BE CHARGED OFF

GROUP "A"

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>STREET ADDRESS</u>	<u>AMOUNT</u>
V-167	William Desmond	47 Sullivan St.	\$ 1,300.00
V-193-1	Emma Perito	438 Bunker Hill St.	804.00
V-197	Helen Chevalier	436 Bunker Hill St.	225.00
V-290	John Breen	3 Oak St.	440.00
V-396	Joseph Maloney	2 Foss St.	140.00
V-434	Margaret O'Connor	392 Main St.	423.33
V-436	Irving Bragdon	25 Lyndelboro St.	600.00
V-505	Richard Robinson	6 Henley St.	190.00
V-519	John Moore	15 Chappie St.	435.00
V-539	John Revelle	7 Winthrop St.	354.00
V-568	Donald A. Gorrell	10 Chelsea St.	80.00

GROUP "B"

V-487-2	Albert Reilly (Auto Repair)	23 Baldwin St.	<u>132.50</u>
			\$ 5,123.83